



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0047/0021 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> CURTISS-WRIGHT FLIGHT SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this modification is to extend the delivery dates as reflected on the following pages. The delinquency is due to the contractor expediting deliveries on other Government contracts, therefore this modification is at no cost.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*



CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03			Page 4 of 7
Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	DAAE20-98-D-0047/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H092029H955 W52H1C J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 25 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL				
	BLDG 299 GILLESPIE AV AND BECK LANE				
ROCK ISLAND IL 61299-5000					
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W52H092029H956 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 15 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				
	SERVICES LINE ITEM				\$ 328,812.45
	NOUN: WILDCARD/TDB				
	PRON: M132A501M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2002				
	\$ 328,812.45				

**Name of Offeror or Contractor:** CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 5998-01-393-7047 FSCM: 19200 PART NR: 12933543 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: CIRCUIT CARD ASSEMB PRON: M122A521M1    PRON AMD: 01    ACRN: AA AMS CD: 060011MM  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H092029H957   W25G1U    J                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  200                                  30-JAN-2003  002                                  200                                  30-MAR-2003  003                                  200                                  30-MAY-2003  004                                  54                                  30-JUL-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0021  DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W52H092029H958   W45G19    J                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  300                                  28-FEB-2003  002                                  200                                  30-APR-2003  003                                  200                                  30-JUN-2003  004                                  200                                  30-JUL-2003	1654	EA	\$ 1,510.71000	\$ 2,498,714.34

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03	Page 6 of 7
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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0021</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H092029H959 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 30-JAN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0021</p>				
0004	<p>NSN: 5925-01-421-7588 FSCM: 19200 PART NR: 12933668 SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CIRCUIT BREAKER BOX PRON: M121A517M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092017H951 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 65 01-FEB-2003</p>	87	EA	\$ 4,294.19000	\$ 373,594.53

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER                   DDSP NEW CUMBERLAND FACILITY                   BUILDING MISSION DOOR 113 134                   NEW CUMBERLAND                    PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                   DAAE20-98-D-0047/0021</p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W52H092017H952</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>22</td><td>01-FEB-2003</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN                   TRANSPORTATION OFFICER                   PO BOX 960001                   STOCKTON                                    CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                   DAAE20-98-D-0047/0021</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092017H952	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	01-FEB-2003							
DOC	SUPPL																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																										
002	W52H092017H952	W62G2T	J		1																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																													
001	22	01-FEB-2003																													